

ADV #    ADV. NAME    POLI/B NELSON/D/SEN/FL    REP.#    OFF.# 6556    SALESMAN #

AGY # 1286    AGY. NAME    ABAR HUTTON MEDIA    BUYER NAME    SHELLI HUTTON

6190 GROVEDALE COURT, SUITE 200    SALES PRSN    WA- JOE KNAUER

ALEXANDRIA, VA 22310

ORDER #    CONTRACT # 6187882    CLASS: NATL.    LOCAL    REGIONAL

PRDCT    BILL NELSON/SENATE    EST#475    COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES    OCT2/12    OCT8/12    WK-1    DATE    OCT3/12    16.12

CITY TAX    STATE TAX    CO-OP BILLING NEEDED

REP:    TO LENA

FR JULIE

OK'D M2

TTL\$ RTS

PLS CFM, THX 10/3

STA:

CON CM    \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

BILL NELSON FOR SENATE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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24	S		700P-730P	30		\$1,850.00	10/2	10/5	2		TU-F	2
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 475												

PROGRAM : JEOPARDY												
CON COM1: 1X PER DAY												
26	S		730P-800P	30		\$1,850.00	10/2	10/5	3		TU-F	3
PROGRAM : WHEEL												
CON COM1: 1X PER DAY												

REP HEADLINE# 6187882 TRF# 318137  
\$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT3/12 16.12  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
28	S		700P-800P	30		\$1,850.00	10/6	10/6	0		SAT	0
PROGRAM : JEOP/WHEEL												
50	A		700P-800P	30		\$850.00	10/6	10/6	2		SAT	2
PROGRAM : JEOP/WHEEL ORD COM1: WE CAN OFFER OCT6 ON LINE-28 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT3 ON LINE-24 FOR 2 SPOTS/WK THIS IS A MAKE-GOOD FOR OCT4 ON LINE-26 FOR 1 SPOT/WK												
51	A		600P-630P	30		\$1,500.00	10/7	10/7	1		SUN	1
PROGRAM : NEWS ORD COM1: WE CAN OFFER UP OF LINES 50-54 PART OF A MAKEGOOD MADE UP OF LINES												
52	A		1100P-1135P	30		\$2,000.00	10/7	10/7	1		SUN	1
PROGRAM : NEWS ORD COM1: WE CAN OFFER UP OF LINES 50-54 PART OF A MAKEGOOD MADE UP OF LINES												
53	A		1100P-1135P	30		\$2,000.00	10/5	10/5	1		FRI	1
PROGRAM : NEWS ORD COM1: WE CAN OFFER UP OF LINES 50-54 PART OF A MAKEGOOD MADE UP OF LINES												
54	A		500A-600A	30		\$200.00	10/7	10/7	1		SUN	1
PROGRAM : NEWS ORD COM1: WE CAN OFFER UP OF LINES 50-54 PART OF A MAKEGOOD MADE UP OF LINES												
STATION MAKEGOOD OFFERS:												
M2	OK'D		BUY#28			MISSED: SAT/700P-800P						
			BUY#24			TU-F/700P-730P						
			BUY#26			TU-F/730P-800P						
						OFFER: SAT/700P-800P						
						& SUN/600P-630P						
						& SUN/1100P-1135P						
						& FRI/1100P-1135P						
						& SUN/500A-600A						
						CMT: WE CAN OFFER						

(OCT3/12)  
PLS ADVISE.

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	:	:	:	:	:	:
OCT/12			94925.00									
CONTRACT TOTAL												94925.00
TOTAL SPOTS												86

MARKET TOTALS \$215,985 WFTV 35% WKMG 19% WESH 25% WOFL 16% WKCF 1% WRBW 2% CABL 0%  
WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI  
DEMOS- RA35+\*  
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE